

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

AFFECTED TAXING AGENCY:		70901 WISEBURN SCHOOL DISTRICT						
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL	
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX				
HAWTHORNE - RP# 2	0.00	0.00	2,650.01	2,023.73	4,673.74	0.00	4,673.74	
HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	(513.67)	(392.28)	(905.95)	0.00	(905.95)	
AGENCY TOTAL	\$0.00	\$0.00	\$2,136.34	\$1,631.45	\$3,767.79	\$0.00	\$3,767.79	
ACCRUED INTEREST EARNED					0.00	0.00	7.01	
TOTAL AMOUNT DUE					\$3,767.79	\$0.00	\$3,774.80	
ALLOCATED / DISTRIBUTED					3,767.79	0.00	3,774.80	
BALANCE DUE					\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:		70906 COUNTY SCHOOL SERVICE WISEBURN					
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	0.00	495.63	378.51	874.14	0.00	874.14
HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	(99.69)	(76.14)	(175.83)	0.00	(175.83)
AGENCY TOTAL	\$0.00	\$0.00	\$395.94	\$302.37	\$698.31	\$0.00	\$698.31
ACCRUED INTEREST EARNED							1.30
TOTAL AMOUNT DUE					\$698.31	\$0.00	\$699.61
ALLOCATED / DISTRIBUTED					698.31	0.00	699.61
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**70907 DEV.CTR.HDCPD. MINOR - WISEBURN**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
HAWTHORNE - RP# 2	0.00	0.00	60.71	46.35	107.06	0.00	107.06
HAWTHORNE - RP# 2 AMEND #3	0.00	0.00	(12.21)	(9.33)	(21.54)	0.00	(21.54)
AGENCY TOTAL	\$0.00	\$0.00	\$48.50	\$37.02	\$85.52	\$0.00	\$85.52
ACCRUED INTEREST EARNED							0.16
TOTAL AMOUNT DUE					\$85.52	\$0.00	\$85.68
ALLOCATED / DISTRIBUTED					85.52	0.00	85.68
BALANCE DUE					\$0.00	\$0.00	\$0.00